

From: Richard Smrz
Sent: NOT SENT SINCE THEY ARE CLOSED AND VACATED BY 2-28-13
To: 'khorvath@vacumet.com'
Cc: Martie Carpenter; Sunanda Shajikumar
Subject: Vacumet Semiannual Report and Annual Compliance Certification dated 1-22-2013

March 4, 2013

Mr. Keith Horvath
Facility Manager
Vacumet Corporation, Metallized Paper Division
5705 Commerce Boulevard
Morristown, TN 37814

RE: APC Semiannual Report for the period from October 1, 2012 to March 31, 2013, dated 1-22-2013
RE: APC Annual Compliance Certification for the period from April 1, 2012 to March 31, 2013, dated 1-22-2013

Dear Mr. Horvath,

Your Air Pollution Control (APC) Semiannual Report (SAR) and your Annual Compliance Certification (ACC) dated 1-22-2013 were received and examined for adequacy. These documents indicated that there were no deviations from the permit requirements during the associated periods.

After reviewing these documents, I have determined that they adequately meet the reporting requirements of your permit. A review of the substance of the documents also indicates that your facility was in compliance with the corresponding permit requirements during the reporting periods. If you have questions concerning these documents, please contact me at (865) 594-5567, or my supervisor Martie Carpenter at (865) 594 5566.

Sincerely,
Richard A. Smrz, Environmental Specialist 4
Air Pollution Control Division
Tennessee Department of Environment and Conservation
Knoxville Environmental Field Office
3711 Middlebrook Pike
Knoxville, TN 37921-6538

paper cc to:
KEFO company file: 32-0169
Env Spec's file
Attch to original submittal to NCO

e-cc:
NCO, via SL database for:
FacilityID: 32-0169, SLSiteID: 7728, T5-OpPermit:559215, SLInsp: 6781

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF AIR POLLUTION CONTROL

MEMORANDUM

DATE: March 4 , 2013
TO: File (32-0169-G9)
FROM: Richard A. Smrz
SUBJECT: Summary Evaluation Report
Facility and Emission Source Reference Number: Vacumet Corp. - Metalized Paper Division –
Morristown, 32-0169-01 & 04
Report Name: Semiannual Report and Annual Compliance Certification dated 1-22-2013
Report Period: 10-1-2012 to 3-31-2013 for the SAR, & 4-1-2012 to 3-31-2013 for the ACC

Location: Vacumet Corporation, 5705 Commerce Boulevard, Morristown, TN 37814

Facility Contact : Mr. Keith Horvath, Plant Manager, 423-585-3152, e-mail:
khorvath@vacumet.com

Title V Permit number & database Numbers: OpPerm#559215, SiteID#7728, Insp#6781

Federal rules that apply: NSPS (Part 60)? No PSD? No
NESHAPS (Part 61)? No MACT (Part 63)? JJJJ

Date of the last annual inspection: 1-26-2011

Time period covered by this records review, from: 4-1-2011 to 3-31-2012

Total time required for this *reporting review* (hours): 3.5 hours

Did the report(s) show compliance for the period(s)? (Y/N) Yes

Date annual report received in NCO: 2-1-2013

Date annual report review complete/acknowledged by EFO: 3-4-2013

Did annual report have deviations from permit conditions? (Y/N) If yes discuss below: No

Synopsis:

Listing of comments/observations to support adequacy determination

- (1) The responsible official has certified the reports.
- (2) The submittal was on time.
- (3) The report is complete - All required records are included.
- (4) The records are in the required format.
- (5) No deviations are reported.
- (6) The records show the facility is in compliance with corresponding permit requirements.